

**County of San Diego, Health and Human Services Agency (HHSA)  
Medi-Cal Program Guide Special Notice**

<b>Obsolete and Transitional Pre-ACA Aid Code Clean-Up</b>	<b>Number</b>	<b>Page</b>
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**Effective Date:**  
November 19, 2018

**Background:**  
DHCS issued a list of obsolete and transitional pre-ACA aid codes active in MEDS over 90 days old that must be reviewed and worked. A State Audit report recently released shows about 500,000 cases with issues totaling \$4 billion in potential misspent allocations. 80% of these cases are in five counties. San Diego is one of those counties.

**Purpose:**  
To provide staff with the list of cases that must be reviewed and instructions on how to move these individuals from the transitional aid codes.

**Policy:**  
The cases on the list sent with this Special Notice must be reviewed and the actions identified below taken by January 31, 2019.

**Procedure:**  
Low-Income Health Program (LIHP) L1 and Healthy Families 5C & 5D:  
Disregard the cases on this list until a more current list is provided and use the lists from Special Notices 18-03 and 18-04. The lists with these Special Notices have more current data. DHCS is expected to release a more current file soon.

**Cases Without CalWIN Case Numbers:**  
There are individuals that were unable to be matched to a CalWIN case (for example, bad CWIN, not worked, etc.). Review these cases and take action as appropriate. Contact Medi-Cal Program for guidance on any complex situations that the supervisor, Corrective Action Liaison (CAL), or Automation Coordinator (AC) cannot resolve.

**All Other Aid Codes:**  
Take the action as shown below.

<b>Step</b>	<b>Action</b>						
1	Review CalWIN and CERMS to ensure that proper action has been taken.						
	<table border="1"> <thead> <tr> <th><b>Step</b></th> <th><b>Action</b></th> </tr> </thead> <tbody> <tr> <td align="center">1A</td> <td>If all notices have been sent and the aid code is discontinued in CalWIN, but did not discontinue in MEDS, discontinue the aid code in MEDS via 14-18 HHSA and enter a Case Comment.</td> </tr> <tr> <td align="center">1B</td> <td>If action has not been taken, continue to Step 2.</td> </tr> </tbody> </table>	<b>Step</b>	<b>Action</b>	1A	If all notices have been sent and the aid code is discontinued in CalWIN, but did not discontinue in MEDS, discontinue the aid code in MEDS via 14-18 HHSA and enter a Case Comment.	1B	If action has not been taken, continue to Step 2.
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1B	If action has not been taken, continue to Step 2.						
2	Conduct <i>ex parte</i> review for information necessary to call the BRE to review for ACA coverage.						
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		the BRE/run EDBC to update to a current aid code and enter a Case Comment.
	2B	If information is not available register an application using the current date. Continue to Step 3.
3	Request the information from the customer (MC 355) and allow 30 days to return.	
	<b>Step</b>	<b>Action</b>
	3A	If the information is received, call the BRE/run EDBC to update to the correct aid code and enter a Case Comment.
	3B	If the information is not received, deny in CalWIN, suppress denial NOA, issue manual discontinuance NOA with timely notice, and enter a Case Comment.
4	Clear MEDS to ensure that the action in CalWIN transmitted to MEDS and the pre-ACA aid code is now discontinued for all scenarios.	
5	Update report weekly to show progress on processing these cases and have your FRC designee send updated list to the MC PS contact every Friday by COB.	

**Program Impacts:**

None.

**References:**

SNs 13-09 Addendum L, 18-03, and 18-04  
MPG 4.16.3, 4.16.4, and 4.20  
County policy

**Sunset Date:**

This policy will be reviewed for continuance by November 30, 2019.

**Approval for Release:**



Rick Wanne, Director  
Eligibility Operations